

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-ORD-13-02852	
6. ISSUED BY RTTPOD US Environmental Protection Agency 109 T.W. Alexander Drive Mail Code: E105-02 Research Triangle Park NC 27709		7. ADMINISTERED BY (if other than Item 6) CODE		5. PROJECT NO. (if applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SAN FRANCISCO STATE UNIVERSITY Attn: AGNES WONG-NICKERSON ADM 471 ATTN: ALISON SANDERS 1600 HOLLOWAY AVENUE 4153382599 SAN FRANCISCO CA 941324032		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 942514985 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-13-D-000146		10B. DATED (SEE ITEM 13) 02/04/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ; is extended, [] is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$43,885.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the Parties
X	D. OTHER (Specify type of modification and authority) Consideration and Payment

E. IMPORTANT: Contractor [] is not. [X] is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 942514985
Buyer: Jeffery Clodfelter

The purpose of this modification is to exercise Option Period I (2/4/14-2/3/15).

Payment:

RTP Finance Center
US Environmental Protection Agency
RTP-Finance Center (D143-02)
109 TW Alexander Drive
Durham NC 27711
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Janet Framiglio, ORSP Contract Coordinator & Buyer		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lenora Hilliard	
15B. CONTRACTOR/OFFEROR <i>Janet Framiglio</i> (Signature of person authorized to sign)	15C. DATE SIGNED 01/27/14	16B. UNITED STATES OF AMERICA <i>Lenora Hilliard</i> (Signature of Contracting Officer)	16C. DATE SIGNED 1/28/14

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Previous edition unusable

R130161

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-13-D-000146/0001

PAGE

OF

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NAME OF OFFEROR OR CONTRACTOR

SAN FRANCISCO STATE UNIVERSITY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>Period of Performance: 02/04/2013 to 02/03/2015</p> <p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>Option Period I</p> <p>Analyze Data from Health Study for Airborne Manganese Health Effects in East Liverpool, Ohio</p> <p>Accounting Info: 13-14-C-26XR000-301FK8-2532--26A5C-1326XRE085-001 BFY: 13 EFY: 14 Fund: C Budget Org: 26XR000 Program (PRC): 301FK8 Budget (BOC): 2532 Cost: 26A5C DCN - Line ID: 1326XRE085-001 Funding Flag: Partial Funded: \$43,885.00 Period of Performance: 02/04/2014 to 02/03/2015</p>				43,885.00

1. PERIOD OF PERFORMANCE

The period of performance of this contract shall be for 12 months from the date of award inclusive of all deliverables with two option period of 12 months each to extend the period of performance for an additional 24 months.

Base Period : 2/4/2013-2/3/2014

Option Period I: 2/4/2014-2/3/2015

Option Period II: 2/4/2015-2/3/2016

2. Consideration and Payment

The fixed price of this contract is \$103,323.00.

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Total</u>
001	Deliverable 1 in accordance with SOW	1	EA	\$19,812.00
002	Deliverable 2 in accordance with SOW	1	EA	\$19,812.00
003	Deliverable 3 in accordance with SOW	1	EA	\$19,814.00
Base Period Fixed Price Total				<u>\$59,438.00</u>
004	Deliverable 4 in accordance with SOW	1	EA	\$6,269.00
005	Deliverable 5 in accordance with SO	1	EA	\$6,269.00
006	Deliverable 6 in accordance with SOW	1	EA	\$6,269.00
007	Deliverable 7 in accordance with SOW	1	EA	\$6,269.00
008	Deliverable 8 in accordance with SOW	1	EA	\$6,269.00
009	Deliverable 9 in accordance with SOW	1	EA	\$6,269.00
010	Deliverable 10 in accordance with SOW	1	EA	\$6,271.00

Option Period I Fixed Price Total \$43,885.00

011	Deliverable 11 in accordance with SOW	1	EA	\$6,269.00
012	Deliverable 12 in accordance with SOW	1	EA	\$6,269.00
013	Deliverable 13 in accordance with SOW	1	EA	\$6,269.00
014	Deliverable 14 in accordance with SOW	1	EA	\$6,269.00
015	Deliverable 15 in accordance with SOW	1	EA	\$6,269.00
016	Deliverable 16 in accordance with SOW	1	EA	\$6,269.00
017	Deliverable 17 in accordance with SOW	1	EA	\$6,271.00

Option Period II Fixed Price Total \$43,885.00

Total \$147,208.00

Payment will be made in Accordance with the payment schedule below:

Partial payment upon completion of Deliverable 1..... \$19,812.00

Partial payment upon completion of Deliverable 2..... \$19,812.00

Partial payment upon completion of Deliverable 3..... \$19,812.00

Partial payment upon completion of Deliverable 4..... \$6,269.00

Partial payment upon completion of Deliverable 5..... \$6,269.00

Partial payment upon completion of Deliverable 6..... \$6,269.00

Partial payment upon completion of Deliverable 7..... \$6,269.00

Partial payment upon completion of Deliverable 8..... \$6,269.00

Partial payment upon completion of Deliverable 9..... \$6,269.00

Partial payment upon completion of Deliverable 10..... \$6,271.00

Partial payment upon completion of Deliverable 11..... \$6,269.00

Partial payment upon completion of Deliverable 12..... \$6,269.00

Partial payment upon completion of Deliverable 13..... \$6,269.00

Partial payment upon completion of Deliverable 14..... \$6,269.00

Partial payment upon completion of Deliverable 15..... \$6,269.00

Partial payment upon completion of Deliverable 16..... \$6,269.00

Partial payment upon completion of Deliverable 17..... \$6,271.00

Partial payments are authorized with receipt of an invoice and approval of the Project Officer.

PARTIAL PAYMENT AUTHORIZED